

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MALABON - NAVOTAS DISTRICT ENGINEERING OFFICE
C-4 Road, Bagumbayan North, Navotas City

(DPWH - MNDEO) Procurement Monitoring Report as of December 31, 2017.

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-014-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Three (3) Storey, Three (3) Classroom, Bagumbayan Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SHOPPING	7/12/2017		01101101	150,000.00		150,000.00	147,000.00		147,000.00	
MNDEO-CS-015-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Sixteen (16) Classroom, Navotas Elementary School - I, Navotas City.	PLANNING AND DESIGN SECTION	SHOPPING	7/12/2017		01101101	150,000.00		150,000.00	146,500.00		146,500.00	
MNDEO-CS-016-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twelve (12) Classroom, San Roque National High School, Navotas City.	PLANNING AND DESIGN SECTION	SHOPPING	7/12/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-017-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twelve (12) Classroom, Tangos National High School, Navotas City.	PLANNING AND DESIGN SECTION	SHOPPING	7/12/2017		01101101	150,000.00		150,000.00	147,500.00		147,500.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-018-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twelve (12) Classroom, Tanza National High School, Navotas City.	PLANNING AND DESIGN SECTION	SHOPPING	7/12/2017		01101101	150,000.00		150,000.00	147,000.00		147,000.00	
MNDEO-CS-019-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twelve (12) Classroom, Potrero Elementary School - I, Malabon City.	PLANNING AND DESIGN SECTION	SHOPPING	8/31/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-020-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twenty (20) Classroom and Four (4) Storey, Twelve (12) Classroom, Santiago Syjuco Memorial School, Malabon City.	PLANNING AND DESIGN SECTION	SHOPPING	8/31/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-021-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Expansion/Construction of Lying-in and TB Dots Panghulo Health Center, Malabon City.	PLANNING AND DESIGN SECTION	SHOPPING	8/31/2017		01101101	50,000.00		50,000.00	48,000.00		48,000.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-022-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Spillway from Panghulo Pumping Station leading to Pinagkabalian River, Malabon City.	PLANNING AND DESIGN SECTION	SHOPPING	8/31/2017		01101101	219,000.00		219,000.00	216,000.00		216,000.00	
MNDEO-CS-023-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Eight (8) Classroom, Dagat-Dagatan Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	9/15/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-024-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Eight (8) Classroom, Tanza Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	9/15/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-025-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction/Sealing of Riverwall along Santulan River, (Sta. 2+454.50 to Sta. 2+929), from Women's Hospital to Valenzuela Boundary, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	146,000.00		146,000.00	144,000.00		144,000.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-026-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Multi-Purpose Building, Brgy. Muzon, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	50,000.00		50,000.00	48,500.00		48,500.00	
MNDEO-CS-027-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Multi-Purpose Building, Brgy. Longos, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	50,000.00		50,000.00	48,500.00		48,500.00	
MNDEO-CS-028-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Rehabilitation of DPWH Malabon – Navotas District Engineering Office Building, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	100,000.00		100,000.00	97,000.00		97,000.00	
MNDEO-CS-029-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along South Pinagkabalian River, Sta. 0+000 to Sta. 0+187 (Phase – I), Brgy. Panghulo, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	80,000.00		80,000.00	72,500.00		72,500.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-030-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along South Pinagkabalian River, Sta. 0+187 to Sta. 0+374 (Phase – II), Brgy. Panghulo, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	80,000.00		80,000.00	72,500.00		72,500.00	
MNDEO-CS-031-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along South Pinagkabalian River, Sta. 0+374 to Sta. 0+561 (Phase – III), Brgy. Panghulo, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	80,000.00		80,000.00	72,500.00		72,500.00	
MNDEO-CS-032-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Riverwall and Road Dike, Sta. 0+000 to Sta. 0+180 (Phase – I), Brgy. Dampalit, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	80,000.00		80,000.00	71,500.00		71,500.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-033-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Riverwall and Road Dike, Sta. 0+180 to Sta. 0+360 (Phase – II), Brgy. Dampalit, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	80,000.00		80,000.00	71,500.00		71,500.00	
MNDEO-CS-034-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Riverwall and Road Dike, Sta. 0+360 to Sta. 0+540 (Phase – III), Brgy. Dampalit, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/12/2017		01101101	80,000.00		80,000.00	71,500.00		71,500.00	
MNDEO-CS-035-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along Pinagkabalian River (Sta. 1+520 to Sta. 1+705), (Phase – I), Brgy. Dampalit, Malabon City	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	146,000.00		146,000.00	143,000.00		143,000.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-036-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Raising of Riverwall along Santulan River, (Sta. 2+060 to Sta. 2+370), Brgy. Santulan, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	80,000.00		80,000.00	72,000.00		72,000.00	
MNDEO-CS-037-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Upgrading/Improvement/Const. of Riverwall, (Sta. 0+359.8 to Sta. 0+584.8), San Rafael Village (Phase – II), Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	80,000.00		80,000.00	72,500.00		72,500.00	
MNDEO-CS-038-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction/Sealing of Riverwall along Santulan River (Sta. 1+611 to Sta. 1+930) from Santulan Bridge (Upstream), Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	80,000.00		80,000.00	72,000.00		72,000.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-039-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along Malabon – Tullahan River (Sta. 1+820 to Sta. 2+135), Brgy. Niugan, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	146,000.00		146,000.00	145,000.00		145,000.00	
MNDEO-CS-040-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along Malabon – Tullahan River (Sta. 1+043 to Sta. 1+445), Brgy. Tañong, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	146,000.00		146,000.00	145,000.00		145,000.00	
MNDEO-CS-041-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Const./Sealing/Improvement of Riverwall along Malabon – Tullahan River (Sta. 4+430 to Sta. 4+743) from Acacia Pumping Station to Philippine North Railway (PNR), Brgy. Tinajeros, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	10/17/2017		01101101	146,000.00		146,000.00	145,000.00		145,000.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-042-2017	Procurement of Consulting Services for the Conduct of Bathymetric Survey for the Dredging of Navigational Gate Mouth, Brgy. Tangos, Navotas City.	MAINTENANCE SECTION	SMALL VALUE PROCUREMENT	12/22/2017		01101101	371,700.00		371,700.00	365,000.00		365,000.00	
MNDEO-CS-043-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twenty Four (24) Classroom, Kaunlaran High School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	11/23/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-044-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Eight (8) Classroom, Navotas Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	11/23/2017		01101101	150,000.00		150,000.00	144,000.00		144,000.00	
MNDEO-CS-045-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Twelve (12) Classroom, San Rafael Technological High School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	11/23/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-046-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Eight (8) Classroom, Tangos - I Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	11/23/2017		01101101	150,000.00		150,000.00	144,000.00		144,000.00	
MNDEO-CS-047-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Sixteen (16) Classroom, Kapitbahayan Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	11/23/2017		01101101	150,000.00		150,000.00	145,500.00		145,500.00	
MNDEO-CS-048-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-Surface Exploration) for the Construction of Four (4) Storey, Eight (8) Classroom, Bangkulasi Elementary School, Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	11/23/2017		01101101	150,000.00		150,000.00	144,000.00		144,000.00	
MNDEO-CS-049-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-surface Exploration) for the Expansion/Construction of Lying-in Muzon Health Center, Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	12/27/2017		01101101	50,000.00		50,000.00	46,000.00		46,000.00	

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				Opening of Bids	Project Completion		Total	MOOE	CO	Total	MOOE	CO	
MNDEO-CS-050-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-surface Exploration) for the Construction/Installation of Four (4) units Pumping Station in Malabon City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	12/27/2017		01101101	146,000.00		146,000.00	139,000.00		139,000.00	
MNDEO-CS-051-2017	Procurement for the Conduct of Preliminary Detailed Engineering (PDE) activities for Soil Testing (Soil and Sub-surface Exploration) for the Construction/Installation of Six (6) units Pumping Station in Navotas City.	PLANNING AND DESIGN SECTION	SMALL VALUE PROCUREMENT	12/27/2017		01101101	430,000.00		430,000.00	420,000.00		420,000.00	

Submitted By:


HEIDELIZA B. MAURICIO
Administrative Officer IV

Recommended By:


BARRISTER J. REYES
OIC - Assistant District Engineer

Approved By:


FERNANDO C. GARCIA
OIC - District Engineer